

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1799**

**Dated: 24-11-2009**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.3,330/- (Rupees Three thousand three hundred and thirty only) towards the telephone charges of the following telephone for the month September and October 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23450666	30.09.2009	Rs. 1,892-00	Prl.Secy to Govt(Pr).(Office Fax)
2.	23450666	31.10.2009	Rs. 1,438-00	Prl.Secy to Govt(Pr).(Office Fax)
		Total	RS. 3,330-00	(Rupees Three thousand three hundred and thirty only)
2.				The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".
3.				The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of " <b>AO(Cash) BSNL HYD</b> " for the amount sanctioned at para-1 above.
4.				This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**